



2026 International Fee Schedule

Students Kindergarten — Year 12

Application Fees

Payable at the time of submitting an application. Fee is non-refundable and non-transferrable | \$275 (including GST)

Payment of the application fee is waived for children of Hills Grammar Alumni

Enrolment Fees

Payable at the time of accepting an offer of enrolment. Confirms enrolment in the School. Non-refundable and non-transferrable.

All enrolments \$2,500

Variations | Commencement in Year 11 \$1,500

Enrolment Deposit

Payable at the time of accepting an offer of enrolment | Refundable | \$6,000

Annual Tuition Fees and Compulsory Activity Levy

Year Group	Annual Tuition Fees	Compulsory Activity Levy	Payment terms	
			Annually*	Termly
Kindergarten, Year 1 and Year 2	\$31,370	\$795	\$31,381	\$8,041
Year 3, Year 4, Year 5 and Year 6	\$33,530	\$1,125	\$33,817	\$8,664
Year 7 and Year 8	\$44,990	\$1,410	\$45,275	\$11,600
Year 9 and Year 10	\$46,570	\$1,410	\$46,816	\$11,995
Year 11 and Year 12**	\$48,540	\$1,410	\$48,737	\$12,488

* 2.5% discount for annual payments

**Tuition Fee for Year 12 is \$48,540 payable in full.

Direct Debit Options: | Termly – Four (4) equal instalments or a discounted upfront annual payment in January.

Annual Compulsory Activity Levy

This levy is an annual charge and covers the cost of the School's core programs (academic, wellbeing and co-curricular activities run by staff). Please note it;

- does not cover uniform, textbooks, elective co-curricular activities run by paid consultants or BYO Device for Years 7 to 12
- is payable in full for all students
- is non-refundable and credits will not be issued arising from failure to participate in core programs, illness or cessation of enrolment.

By consolidating these core activities into one charge parents/carers have greater certainty as to the annual costs of a student's education.

Tuition Discounts

All payment and sibling discounts will be calculated as a percentage of the annual tuition fees.

Annual Payment Discount

A discount of 2.5% of the Net Annual Tuition Fees is applicable if the full amount is paid on or before 31 January 2026.

Sibling Discounts

3rd sibling 20% reduction in annual tuition fees

4th and subsequent sibling 30% reduction in annual tuition fees

Sibling discounts apply when three or more siblings are enrolled at the same time.

Invoicing and Compulsory Direct Debit

Invoicing of Fees, Levies and Charges

The annual notification of fees for tuition and compulsory activity levy will be issued in January each year. Tuition Fees will be billed in advance at the commencement of Term.

- Invoice/statements are issued electronically each month by email to preferred email addresses for those families that have a transaction in that month and /or an outstanding balance.

Compulsory Direct Debit

- All fees must be paid by Direct Debit in advance through the School's chosen secure banking platform Bpoint with CommBank.
- Families elect a Direct Debit payment frequency (Annually or Termly) where a fixed amount will be Direct Debited based on the Annual Tuition Fees and Compulsory Activity Levy schedule above.
- The Direct Debit authorisation frequency will automatically continue until the family chooses an alternate payment frequency, the student graduates or the family withdraws from the School.
- Balancing payments will be made as per the below schedule each year to collect any final outstanding fees owed to the family account.
- If a Direct Debit payment fails due to insufficient funds or any other reason, the School reserves the right to attempt the payment again on the next business day. Any failed Direct Debit payment will result in a \$10 charge to the family's fees account to cover bank charges and administration fees.
- Any families not utilising Direct Debit through the School's chosen banking system will be charged a \$20 monthly administration fee except for fees paid annually by 31 January.

Direct Debit Payment Calendar

K – 12	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Annually	31st											
Termly (4) *		13th			1st		31st			23rd		
Balancing Payment**		27th		27th			27th			27th		11th

* Fixed amount covering Tuition Fees and Activity Levy | ** Variable amount covering outstanding tuition and incidentals such as HG bus charges, private music tuition.

Non-Compliance with our Compulsory Direct Debit Policy

Families who fail to participate in our compulsory Direct Debit payment arrangements or miss Direct Debit must ensure each Term's fees are paid by the second Friday of Term as below for 2026.

K – 12	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Termly (4) *		13th			1st		31st			23rd		

Any families not utilising Direct Debit through the School's chosen banking system will be charged a \$20 monthly administration fee, except for fees paid annually by 31 January.

Bank Charges

Direct Debit via debit/credit card will incur a surcharge of 2.145% American Express and 0.90% Visa/Mastercard. Direct debit bank account payments will incur a \$0.14 surcharge per transaction. No surcharge is applicable to Building Fund or Scholarship Fund donations.

Cash

Cash is not accepted at the School.

Voluntary Building Fund and Scholarship Fund Donations (Fully Tax Deductible)

All parents/carers are encouraged to support the School's Vision and Mission by making voluntary, fully tax-deductible donations to the Hills Grammar Building Fund and/or the Hills Grammar Scholarship Fund.

The suggested \$750 investment in the Building Fund will assist with the development and maintenance of our facilities and provides opportunities for current and future generations. A gift to the Scholarship Fund is aimed at providing more students with the opportunity of an extraordinary Hills Grammar education.

The voluntary donation payment methods are shown on the annual notification of fees and monthly statement and will help foster each student's potential for greatness.